

QUESTIONS & ANSWERS
N Edison LLC-Parking Lot
1201 N Edison St Milwaukee WI
COMMERCE NUMBER: 53202-2502-01
BRRTS NUMBER: 03-41-113103

Is there a sewer lateral on the site to which water could be discharged? None are shown on any of the figures. If there is no lateral, would costs to install one be PECFA-reimbursable? If no sewer discharge is possible, would reinfiltration of treated water be approvable?

Yes, there are sewer laterals on the site. If there weren't, costs to install one would be PECFA reimbursable, but it would have to be accomplished under the remediation cap. Sewer discharge is possible. Costs for water discharge must be included in the bid response.

Does collecting post-remedial soil samples "...demonstrate compliance with NR 720..." mean that the soil concentrations have to be below the RCLs in order to obtain closure?

No. If NR 720 Table 1 or Table 2 RCL values are exceeded, then site specific soil standards must be proposed in accordance with NR 720.19.

Can any free product be present when a closure request is accepted or approved by the WDNR? If so, how much is permissible?

Free product removal must be conducted to the maximum extent practicable and whenever necessary to halt or contain the discharge or to minimize the harmful effects of the discharge to air, lands or waters of the state. Closure would not be considered at sites where free product is present and has the potential to impact receptors (i.e. surface water, utility corridors).

Does the WDNR require any surface water or seepage monitoring as part of the remediation?

If groundwater remediation achieves compliance with NR 140 standards, then no surface water monitoring will be required; however, if closure under NR 726.05(2)(b) is sought, the Department will require a surface water assessment to demonstrate that surface water quality standards are met. Seepage monitoring or surface water monitoring could be required as part of that assessment, dependent upon groundwater contaminant concentrations. Prospective bidders should evaluate whether surface water or seepage monitoring is appropriate within the scope of their remediation proposal and include costs for such monitoring, as needed.

Does the requirement for "active" remediation preclude any soil excavation?

No.

Would periodic groundwater/product extraction with a vac truck meet the DNR's requirement for active remediation?

Depending on the frequency proposed, it could be an acceptable approach.

Is any drum containing soil cuttings/free product/contaminated water is stored on the site and needs to be disposed of?

Yes, there is currently 1-55 gallon drum onsite containing product/water. Costs for its disposal should be included in the bid response.

What is the name of the bank for PECFA loan?

This information is currently unknown, as no claim has been audited.

Should the consultant be approved by the bank to participate in the bidding process and get the job after being successful?

There is no Commerce requirement that consultants must be approved by a bank to participate in the bid process.

An existing consultant is an unsuccessful bidder due to non-compliance of the bid. The owner wants to retain the existing consultant in spite of non-compliance of the bid. Will the department encourage to hire non-compliant bidders (previous consultants)?

Commerce prefers that the responsible party hire the consulting firm that submitted the winning bid. However, Commerce does not encourage or discourage claimants from hiring a particular consultant..

An existing consultant is an unsuccessful bidder due to higher cost as compared to the cost of successful bidder. The owners wants to retain the existing consultant. Will the Department promote this process?

Commerce prefers that the responsible party hire the consulting firm that submitted the winning bid. However, at this time, the claimant can determine what PECFA-eligible consulting firm they will hire for the activities.

Will it be possible for the department to send a copy of the tabulated results at the same when the letter is sent to the successful bidder?

The tabulated bid results will be posted on the internet shortly after the claimant is notified of the results.

